

CASES THAT MAY BE COMPLETED IN MAY																		
Ready in next two weeks for OPPT IO review?	Pre-FY19 Cases	Program Manager	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?		Ready in next two weeks for OPPT IO review?	FY19 Cases	Program Manager	Original Day 90	Current Day 90	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?
na	P-16-0151	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No	na	na	na		yes	P-19-0004		3/20/2019	6/6/2019	Ex. 5 Deliberative Process (DP)	No, RAD has completed their work for now. All ECO work completed on or before 5/17.			
na	P-16-0152			No	na	na	na		yes	P-19-0028		5/22/2019	5/22/2019			na	na	na
na	P-16-0153			No	na	na	na		yes	P-19-0034		3/5/2019	5/22/2019		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. HH DELIVERED ON 5/10. All ECO work completed on or before 5/17.			
na	P-16-0154			No	na	na	na		yes	P-19-0056		5/15/2019	5/15/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na	na	na
na	P-16-0155			No	na	na	na		yes	P-19-0057		5/21/2019	5/21/2019		No, RAD has completed their work for now.	na	na	na
	P-16-0225				na	na	na		yes	P-19-0060		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na	na	na
	P-16-0314			Ex. 5 Deliberative Process (DP)	na	na	na		yes	P-19-0061		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na	na	na
yes	P-16-0425			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20						P-19-0054		5/11/2019	5/11/2019		Yes	na	na	na
yes	P-16-0429			Yes, needs revised Health Report; see [redacted] is email to [redacted]	na	na	na			P-19-0094								
	P-16-0470			Yes, RAD is addressing [redacted] comments on the health assessment						P-19-0055	Ex. 6 Personal Privacy (PP)	5/12/2019	5/27/2019		All ECO work completed on or before 5/17.			

	P-16-0584	Ex. 6 Personal Privacy (PP)			na	na	na			P-19-0024	Ex. 5 Personal Privacy (PP)	5/14/2019	5/29/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.			
	P-16-0585	Ex. 6 Personal Privacy (PP)	Ex. 6 Personal Privacy (PP)		na	na	na			P-19-0049	Ex. 6 Personal Privacy (PP)	4/30/2019	5/30/2019	Ex. 5 Deliberative Process (DP)	Yes, engineering report and health report. All ECO work completed on or before 5/17.			
	P-16-0586	Ex. 6 Personal Privacy (PP)			na	na	na			P-19-0053	Ex. 6 Personal Privacy (PP)	5/10/2019	5/25/2019		Yes			

na	P-17-0108	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No	na	na	na		P-19-0052	Ex. 5 Personal Privacy (PP)	5/8/2019	5/23/2019	Ex. 5 Deliberative Process (DP)	All ECO work completed on or before 5/17.			
	P-17-0193	Ex. 5 Personal Privacy (PP)		Yes, RAD is updating the risk assessment based on updated exposure data. [redacted] is assigned. Should be complete week of 5/20					P-19-0062	Ex. 5 Personal Privacy (PP)	5/27/2019	5/27/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.			
yes	P-17-0299			HH waiting on ENG/EXP													
	P-17-0362	Ex. 5 Personal Privacy (PP)		Yes, need human health report to be updated using current template. Need RAD summaries for determination document. Assigned to SRC. QC will happen week of 5/20													
	P-17-0393			No, RAD finished the needed work													
yes	P-18-0031			Narrative needed. Delivery NLT 5/20													
yes	P-18-0091			Last updated 3/21 by HH.													
	P-18-0103			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Assigned to SRC. QC week of 5/20.													
yes	P-18-0120	Ex. 5 Personal Privacy (PP)		RAD is addressing edits identified by [redacted] on the HH report. No, RAD finished the needed work. [redacted] will deliver NLT 5/20	na	na	na										
	P-18-0123	Ex. 5 Personal Privacy (PP)															

	P-18-0124	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)														
	P-18-0125	Ex. 5 Personal Privacy (PP)		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
	P-18-0182			No	na	na	na										
yes	P-18-0188			No, RAD finished the needed work	na	na	na										
	P-18-0220			Yes, need RAD to review Ex. 5 Deliberative Process (DP) and also to draft hazard/risk narratives and hazard statements.the PM has requested several times that RAD update health report. HH delivered on 5/10	na	na	na										
yes	P-18-0228	Ex. 5 Personal Privacy (PP)		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
yes	P-18-0234	Ex. 5 Personal Privacy (PP)		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
yes	P-18-0270	Ex. 5 Personal Privacy (PP)		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. SRC delivered. QC NLT 5/20													
yes	P-18-0282	Ex. 5 Personal Privacy (PP)															
	P-18-0286	Ex. 5 Personal Privacy (PP)		Yes, RAD is evaluating new exposure data. HH draft update. Awaiting QC. Delivery NLT 5/20													
	P-18-0300	Ex. 5 Personal Privacy (PP)															

yes	P-18-0301	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Yes, need RAD to review													
	P-18-0321			Ex. 5 Deliberative Process (DP) HH DELIVERED ON 5/10													
yes	P-18-0322			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
yes	P-18-0339				na	na	na										
yes	P-18-0381			expects to ask more questions of RAD soon; HH ANSWERED ON 5/6													
	P-18-0391			Yes, needs revised health report. Sent to SRC. QC week of 5/20.													
yes	P-18-0397																
	P-18-0401																
yes	P-18-0402			Ex. 5 Deliberative Process (DP)													
yes	P-18-0404																
na	P-18-0406		Ex. 5 Deliberative Process (DP)	No, RAD finished the needed work	na	na	na										
	SN-17-0011			Yes, awaiting revised engineering report.													
yes	SN-18-0005																
yes	J-19-0018	Ex. 5 Personal Privacy (PP)															

"Hair on Fire" cases and cases that could be completed soon

Pre-FY19 Cases	Program Manager	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?	FY19 Cases	Program Manager	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?
P-16-0410	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Ex. 5 Deliberative Process (DP)		X		L-19-0043	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Eng report revised on 5/6. Exposure report revised on 5/8.		X	
P-17-0346			Ex. 5 Deliberative Process (DP)		X		L-19-0033			Ex. 5 Deliberative Process (DP)			
P-17-0109					X								
L-19-0088					X								
P-18-0170					X								
P-18-0223				Yes, health determination language HH DELIVERY NLT 5/23	X								
P-18-0276				Yes, health and eco determination languageHH DELIVERY NLT 5/23	X								
P-18-0358				Yes, health and eco determination languageHH DELIVERY NLT 5/23	X								
P-18-0018				Yes, fate determination language									
L-17-0383				Yes, need revised health assessment HH DELIVERED ON 5/15									
L-17-0072				Yes, need revised health assessment HH DELIVERED ON 5/15	X								

P-17-0375	<div>Ex. 5 Personal Privacy (PP)</div>	Hair on fire. Company ready to contact Nancy Beck	<div>Ex. 5 Deliberative Process (DP)</div>		X								
P-16-0581	<div>Ex. 6 Personal Privacy (PP)</div>												
P-17-0086	<div>Ex. 5 Personal Privacy (PP)</div>	<div>Ex. 5 Deliberative Process (DP)</div>											
P-16-0541	<div>Ex. 3 Personal Privacy (PP)</div>		<div>Ex. 5 Deliberative Process (DP)</div>										

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by CCD	RAD work - provide narratives for determination documents	RAD work - need revised health assessment	RAD work - need haz comm language for SDS	RAD work - other	HEALTH report updated for use in Det Doc?	ECO report update d for use in Det Doc?	FATE report update d for use in Det Doc?
L-18-0111					Yes	Yes	Ex. 5 Deliberative Process (DP)			
L-19-0101					Yes	Yes	Revise Exposure and Health reports HH DELIVERED 5/16			
LM-19-0001					Yes	Yes	Revise Exposure and Health reports HH ASSIGNED ON 5/16. ETA 5/23			
P-16-0167	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)					Ex. 6 Personal Privacy (PP)			
P-16-0314					Yes					
P-16-0393										
P-16-0429				HH,Eco, Fate	Yes	Yes				
P-16-0442-0445				HH, Eco, Fate						
P-16-0470				HH,Eco, Fate	Yes	Yes				
P-16-0548										
P-17-0109				HH,Eco,Fate	Yes	Yes				
P-17-0193				HH,Eco, Fate	Yes	Yes				
P-17-0324				HH, Fate						
P-17-0360				HH, Eco, Fate						
P-17-0389				HH,Eco,Fate	Yes	Yes				
P-17-0393				HH,Eco,Fate	Yes	Yes				
P-17-0400				HH, Eco, Fate						
P-18-0034						Yes				
P-18-0052, 0053										
P-18-0059				HH, Fate						
P-18-0060				HH, Eco, Fate						
P-18-0109				HH, Fate						
P-18-0125				HH,Eco,Fate	Yes	Yes				
P-18-0126										

P-18-0133	Ex. 6 Personal Privacy (PP)			HH,Eco,Fate		Yes			
P-18-0148/0149				HH, Fate					
P-18-0160		Ex. 5 Deliberative Process (DP)							
P-18-0170				HH,Eco, Fate	Yes	Yes			
P-18-0172						Yes			
P-18-0183							Ex. 5 Deliberative Process (DP)		
P-18-0187				HH,Eco,Fate	Yes	Yes			
P-18-0192				HH	Yes	Yes			
P-18-0197				HH,Eco,Fate	Yes	Yes			
P-18-0199				HH,Eco,Fate	Yes	Yes			
P-18-0207				HH,Eco,Fate	Yes	Yes			
P-18-0237							revise ENG and EXP reports		
P-18-0239			Yes						
P-18-0239, 0240				HH,Eco,Fate	Yes	Yes			
P-18-0240			Yes						
P-18-0241			Yes						
P-18-0241, 0244, 0245				HH,Eco,Fate		Yes			
P-18-0244			Yes						
P-18-0245			Yes						
P-18-0257				Eco, Fate		Yes	Need memo to respond to submitter questions- Ex. 5 Deliberative Process (DP)		
P-18-0262					Yes				
P-18-0264				HH,Eco,Fate	Yes	Yes		X	
P-18-0271					Yes			X	
P-18-0276				HH, Eco,Fate				X	
P-18-0286				HH,Eco,Fate	Yes	Yes		X	
P-18-0321				HH,Eco,Fate	Yes	Yes		X	
P-18-0341, 0344				HH,Eco,Fate		Yes		X	

P-18-0346	Ex. 6 Personal Privacy (PP)			HH,Eco, Fate	Yes	Yes			X	
P-18-0362				HH	Yes				X	
P-18-0364				HH, Eco, Fate	Ex. 5 Deliberative Process (DP)	Yes			X	
P-18-0380				HH, Fate	Yes		Revise Exposure and Health reports		X	
P-18-0382				HH,Eco, Fate	Yes	Yes			X	
P-18-0387										
P-18-0388	Ex. 5 Deliberative Process (DP)									
P-18-0391				HH,Eco,Fate	Yes	Yes			X	
P-18-0396				HH,Eco,Fate		Yes			X	

		Hair on Fire Case COMPLETED											
Case	Program Mgr	Action Requested	Date Request Made	Health/Risk Report Update	Eco Hazard/Risk Support	Study or protocol review	Engin. Report Update	Expo Report Update	Fate Support	P/Chem Support	Status of Request (date of status update)	Staff assigned	Target completion date
L-17-0072	Ex. 5 Personal Privacy (PP)	Hair on fire case. Update the exposure report and Human Health report to reflect the revised engineering report	5/8/2019	x				x			Late - needs exposure re-run		5/17/2019
L-17-0383		Hair on fire case. Need revised health assessment.	5/8/2019	x							COMPLETED on 5/14/19		
L-18-0072		Updated exposure - HQF	5/14/2019					x			Waiting for updated info from submitter		
L-18-0110		Need health report updated	5/14/2019	x							Waiting for Ex. 5 Personal Privacy (PP)		5/17/2019
L-18-0169		Ex. 5 Deliberative Process (DP)	5/14/2019				x	x			COMPLETED on 5/14/19 - Exposure needs to be posted		
L-18-0212			5/20/2019	x			x				In progress for eng?(5/29)	Ex. 5 Personal Privacy (PP)	
L-18-0232		update eng	5/22/2019	x			x				?		
L-19-0031		Ex. 5 Deliberative Process (DP)	5/16/2019	x									
L-19-0033			5/8/2019	x							Ex. 5 Personal Privacy (PP) and Ex. 5 Personal Privacy (PP) are Ex. 5 Personal Privacy (PP) working with		
L-19-0043	Ex. 5 Personal Privacy (PP)	Hair on fire case.	5/8/2019	x			x	x			Eng report updated on 5/6		
L-19-0043		Ex. 5 Deliberative Process (DP)	5/6/2019					x			COMPLETED on 5/14/19		

L-19-0043		Revise exposure report based on revised engineering report	5/6/2019					x			COMPLETED on 5/14/19		
L-19-0047		update exposure	5/17/2019					x			COMPLETED. Exposure report needs to be loaded		
L-19-0072		updated eng and exp	5/22/2019				x	x			?		
L-19-0079		Update engineering report, if appropriate, after reviewing new info from submitter	5/24/2019				x						
L-19-0079		Update engineering report, if appropriate, after reviewing new info from submitter	5/24/2019				x						
L-19-0088	Ex. 6 Personal Privacy (PP)	HAIR ON FIRE case. Revise the exposure, health and eco reports based on the revised engineering report.	5/16/2019	x	x			x			Ex. 5 Deliberative Process (DP)	Ex. 6 Personal Privacy (PP)	
L-19-0095		updated exposure and risk	5/21/2019	risk				x			Expo is done -risk		
L-19-0101		Ex. 5 Deliberative Process (DP)									COMPLETED on 5/16/19		5/16/2019
L-19-0110		Updated risk assessment	5/21/2019	risk							?		
L-19-0132		update eng, exp ,eco	5/22/2019		x		x	x			Eng?		
L-19-0152		updated eng	5/21/2019	risk			X				Eng?		
LM-19-0001		Update the health report based on the revised exposure report.		x							Engineering and exposure reports updated on May 10.		
LM-19-0005			5/13/2019	x							?		
P-15-0633		Ex. 5 Deliberative Process (DP)		x									

P-16-0326		Needs a new Health Report using the current format.		x									
P-16-0410			3/5/2019	x		x							5/24/2019
P-16-0541													
P-16-0581			5/24/2019	x									
		Ex. 5 Deliberative Process (DP)											
P-17-0086			5/24/2019	x									
P-17-0109		Revise engineering report to address the new use.	5/15/2019				x						
P-17-0346		Need revised health assessment. Hair on fire case.	4/29/2019	x									5/24/2019
P-17-0375			5/24/2019	x									
		Ex. 5 Deliberative Process (DP)											
P-17-0419		eco protocols	5/22/2019		x						assigned		
P-18-0018		Need updated fate det doc narrative	5/8/2019						x				
P-18-0064		Update the health report to reflect updated exposure report	4/18/2019	x							COMPLETED on 5/15/19		

P-18-0123/0124		Ex. 5 Deliberative Process (DP)	3/22/2019				x						
P-18-0128		updated eng	5/22/2019				x	x				called submitter	
P-18-0170		Ex. 5 Deliberative Process (DP)		x								Ex. 5 Deliberative Process (DP)	
P-18-0177		Update fate report det language	5/20/2019						x			Completed 5/29/19	
P-18-0178, P-18-0217&0218			5/7/2019						x				
P-18-0178, P-18-0217&0218	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	5/8/2019							x		Ex. 5 Deliberative Process (DP)	Ex. 6 Personal Privacy (PP)
P-18-0220			5/7/2019	x									
P-18-0223		Need updated health det doc narrative	5/8/2019	x									HH - by 5/23/2019
P-18-0258		Revise exposure report based on revised engineering report	5/22/2019					x				COMPLETED on 5/24/19	
P-18-0260		Provide fate writeup	5/21/2019						x			COMPLETED on 5/29/19	
P-18-0270		Update the health report.	5/9/2019	x								This is a projected May completion case. The Health Report is awaiting QC by	5/20/2019
												Ex. 6 Personal Privacy (PP)	

P-18-0276		Need updated health & eco det doc narrative	5/8/2019	x	x								HH - by 5/23/2019
P-18-0289/0290		Ex. 5 Deliberative Process (DP)	5/17/2019				x	x					
P-18-0292		If appropriate, revise engineering report based on new info from submitter	2/17/2019				x						
P-18-0301		Ex. 5 Deliberative Process (DP)	5/7/2019	x									
P-18-0321			5/16/2019	x					x				
P-18-0325		Update health report	5/9/2017	X							Done 5/13		
P-18-0341-0344	Ex. 6 Personal Privacy (PP)	Update exposure report and the health report	5/14/2019	x				x			Need more information for the exposure report?		5/22/2019
P-18-0358		Need updated health & eco det doc narrative	5/8/2019	x	x								HH - by 5/23/2019
P-18-0378		This is a request for updated HH and Eco summaries	5/24/2019	x									
P-18-0385		Ex. 5 Deliberative Process (DP)	5/16/2019			x		x					
P-18-0389		Review submitted info on engineering controls and revise engineering report, if appropriate	5/10/2019				x				COMPLETED on 5/16/19		
P-18-0389		Revise exposure report based on revised engineering report	5/24/2019					x					

P-18-0394		Requesting a HH Post Focus risk assessment which would include the new format for the HH summaries		x									
P-18-0402								x					
P-19-0024			5/7/2019				x	x					
P-19-0028			5/14/2019	x		x					Initial submission incomplete re-sent to		
P-19-0031		Ex. 5 Deliberative Process (DP)	5/14/2019		x		x	x			COMPLETED on 5/15/19		
P-19-0052	Ex. 5 Personal Privacy (PP)		5/3/2019				x				COMPLETED on 5/14/19		
P-19-0056,60,61		Update exposure report	5/13/2019					x					
P-19-0071		Ex. 5 Deliberative Process (DP)	5/16/2019			x							
SN-16-0013		Ex. 5 Deliberative Process (DP)	5/16/2019	x	x		x	x					
SN-16-0013		Update reports - see SIF - altered engineering	5/15/2019	x	x		x	x	x		See SIF from - need to assign new assessors		

SN-18-0004	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	12/17/2018	x									
SN-18-0005		updated fate language	5/22/2019						x			Ex. 5 Personal Privacy (PP)	

CASES THAT MAY BE COMPLETED IN JUNE

Ready in next two weeks for OPPT IO review?	Pre-FY19 Cases	Program Manager	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?		Ready in next two weeks for OPPT IO review?	FY19 Cases	Program Manager	Original Day 90	Current Day 90	Status	RAD work needed?	HEALTH report updated for use in Det Doc?
	P-16-0092	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)							J-19-0020		6/17/2019	6/17/2019	Ex. 5 Deliberative Process (DP)		
	P-16-0442									J-19-0021		6/17/2019	6/17/2019			
	P-16-0443									P-19-0012		3/19/2019	6/5/2019			
	P-16-0444									P-19-0031		3/27/2019	6/13/2019			
	P-16-0445									P-19-0053		5/10/2019	6/9/2019			
	P-17-0299									P-19-0062		5/27/2019	6/11/2019			
	P-17-0346									P-19-0065		6/19/2019	6/19/2019			
	P-17-0362									P-19-0071		6/19/2019	6/19/2019			
	P-17-0393															
	P-17-0398															

ECO report update d for use in Det Doc?	FATE report update d for use in Det Doc?
X	
X	

	P-17-0399	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)												
	P-18-0001														
	P-18-0018														
	P-18-0028														
	P-18-0031														
	P-18-0062														
	P-18-0091														
	P-18-0103														
	P-18-0199														
	P-18-0223														
	P-18-0239														
	P-18-0240														
	P-18-0241														
	P-18-0244														

	P-18-0245														
	P-18-0260														
	P-18-0276														
	P-18-0382														
	P-18-0300	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)												
	P-18-0301														
	P-18-0321			Ex. 5 Deliberative Process (DP)											
	P-18-0381			Waiting for HH report to be revised											
	P-18-0387														
	P-18-0388														

	P-18-0391	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Yes, needs revised health report. Sent to SRC. QC week of 5/20.												
	P-18-0397															
	P-18-0401															
	P-18-0402			Ex. 5 Deliberative Process (DP)												
	P-18-0404															
	SN-17-0011															
	SN-18-0005															
